

2002 MICHIGAN SBT Adjusted Gross Receipts For Controlled Groups

This form is issued under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

Form Code 1

1. Name	2. Federal Employer ID No. (FEIN) or TR No.
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3. Members Identification and Adjusted Gross Receipts Calculation:

Account Number	Name	A Gross Receipts or Apportioned Gross Receipts	B CAD Recapture	C Adjusted Gross Receipts for Filing Requirements. Total Cols. A & B.	D Investment Tax Credit Recapture	E Investment Tax Credit Adjusted Gross Receipts. Total Cols. C & D.
a.						
b.						
c.						
d.						
e.						
f.						
g.						
h.						
i.						
j.						
k.						
l.						
m.						
4. Total columns 3 C and E down and enter here		4. A	B	C	D	E

5. Adjusted Gross Receipts to determine filing requirements for the Controlled Group.

Enter the amount from line 4C ▶ **5.**00

Note: To determine filing requirements, do not include members whose adjusted gross receipts are less than \$100,000. If the sum of all of the members adjusted gross receipts are \$250,000 or more on line 5, all members with adjusted gross receipts that equal \$100,000 or more in column 3C must file an annual return.

6. Adjusted Gross Receipts for the group, to be used for Investment Tax Credit Calculation.

Enter the amount from line 4E. Include all members. ▶ **6.**00

Note: To determine adjusted gross receipts to be used in the calculation of the ITC, include all members whether or not they are required to file.